

Napa County Pesticide Enforcement Program Statistics

	2007	2008	2009
Operator identification numbers issued ¹	589	719	782
Restricted material permits issued ¹	127	135	124
Permits denied ¹	43	19	12
Multi-year permits ¹	0	0	0
Total permitted sites ^{1, 2}	3,606	3,592	3,502
Notices of intent (NOIs) reviewed ¹	197	212	232
NOIs assessed (Pre-application site inspections) ¹	25	22	7
NOIs denied ¹	0	3	4
Pounds of pesticide applied (active ingredient) ³	1,658,722	1,150,084	1,543,902
Number of agricultural applications ³	40,968	24,341	36,370
Number of non-agricultural applications ^{3,4}	63,631	87,083	111,130
Number of all inspections ¹	284	232	261
Unclaimed Gas Tax Distribution ^{5,6}	\$234,271	\$211,498	\$207,805
Pesticide Mill Assessment ⁵	\$195,034	\$198,612	\$202,191

Footnotes

¹ Source: Pesticide Regulatory Activities Monthly Report (PRAMR)

² Some counties did not report any permitted sites.

³ Source: Department of Pesticide Regulation Pesticide Use Report Database

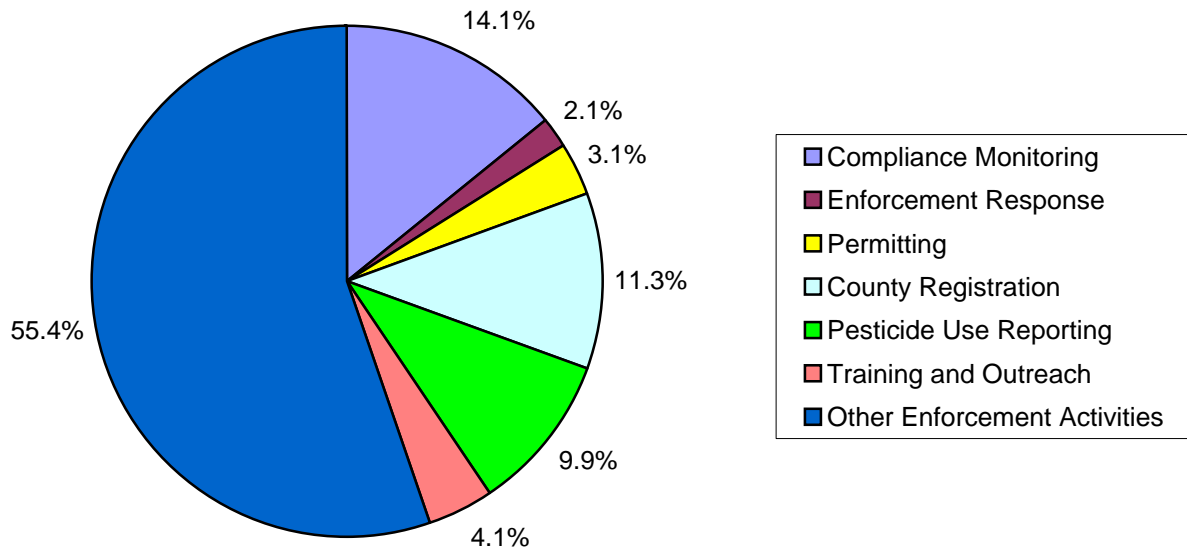
⁴ Analysis of data indicates some problems with reporting and accurately recording these figures.

⁵ Funding is on a fiscal year basis and is based on the prior year's workload.

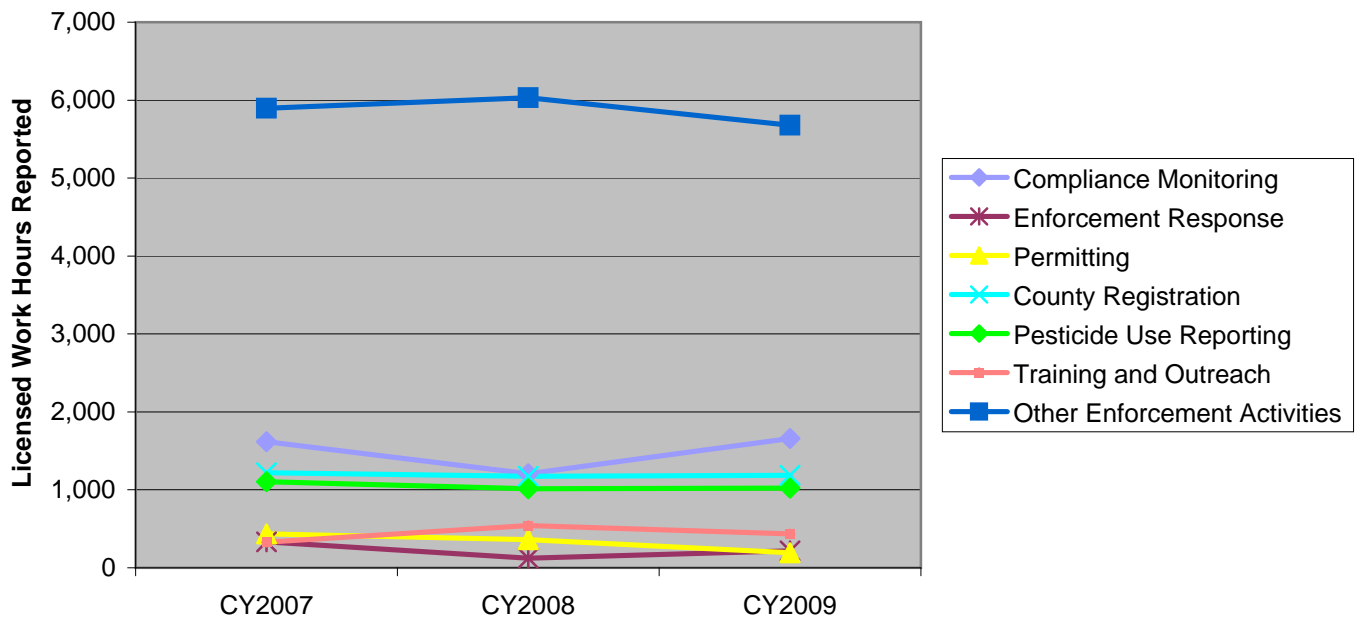
⁶ Funding is on a fiscal year basis. This amount represents 36 percent of the full amount distributed by CDFA for all 10 agricultural programs (FAC 2282) and pesticide use enforcement. The 36 percent represents the typical amount dedicated to pesticide use enforcement.

Napa County Pesticide Regulatory Activities Monthly Report Calendar Year Summary

**Percentage of Licensed Work Hours Reported By Category
During Calendar Years 2007, 2008, and 2009**



**Number of Licensed Work Hours Reported By Category
For Calendar Years 2007, 2008, and 2009**



Napa County Inspection Compliance

	Calendar Year 2007							Calendar Year 2008							Calendar Year 2009						
		Criteria Compliance							Criteria Compliance							Criteria Compliance					
Inspection Type	Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation	Inspections with 100% Compliance	Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation	Inspections with 100% Compliance	Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation	Inspections with 100% Compliance
Agricultural																					
Field Worker Safety	22	99	5	104	95.2%	3	86.4%	32	132	7	139	95.0%	4	87.5%	15	63	1	64	98.4%	1	93.3%
Pesticide Use - Application	82	1,315	62	1,377	95.5%	25	69.5%	42	719	23	742	96.9%	11	73.8%	80	1,340	39	1,379	97.2%	19	76.3%
Pesticide Use - Mix Load	16	290	7	297	97.6%	5	68.8%	9	170	5	175	97.1%	3	66.7%	16	293	1	294	99.7%	1	93.8%
Commodity Fumigation	2	40		40	100.0%		100.0%	0							0						
Field Fumigation	7	200		200	100.0%		100.0%	5	122	6	128	95.3%	1	80.0%	3	85		85	100.0%		100.0%
Records	114	1,987	94	2,081	95.5%	37	67.5%	106	1,947	78	2,025	96.1%	34	67.9%	145	2,323	124	2,447	94.9%	44	69.7%
Totals:	243	3,931	168	4,099	95.9%	70	71.2%	194	3,090	119	3,209	96.3%	53	72.7%	259	4,104	165	4,269	96.1%	65	74.9%
Structural																					
Fumigation	3	98		98	100.0%		100.0%	4	126		126	100.0%		100.0%	6	208		208	100.0%		100.0%
Non-Fumigation Application	2	40		40	100.0%		100.0%	5	102	1	103	99.0%	1	80.0%	8	158		158	100.0%		100.0%
Non-Fumigation Mix Load	0							3	55	1	56	98.2%	1	66.7%	2	40		40	100.0%		100.0%
Records	4	42	1	43	97.7%	1	75.0%	4	50		50	100.0%		100.0%	2	15		15	100.0%		100.0%
Totals:	9	180	1	181	99.4%	1	88.9%	16	333	2	335	99.4%	2	87.5%	18	421		421	100.0%		100.0%
Overall Totals:	252	4,111	169	4,280	96.1%	71	71.8%	210	3,423	121	3,544	96.6%	55	73.8%	277	4,525	165	4,690	96.5%	65	76.5%

Napa County Closed Compliance Actions and Closed Enforcement Actions

	2007		2008		2009	
	Hours	Numbers	Hours	Numbers	Hours	Numbers
VIII. Compliance Actions						
A. Warning Letters / Violation Notices		51		34		33
B. Cease and Desist Orders		1		1		2
C. Documented Compliance Interviews		3		1		0
Total:	159	55	63	36	112	35
IX. Enforcement Actions						
A. Administrative Action:						
1. Restricted Materials Permit		0		0		0
2. Private Applicator Certifications		0		0		0
3. County Registrations		0		0		0
4. Structural Civil Penalties		0		0		0
5. Agricultural Civil Penalties		6		7		2
B. Judicial Actions:						
1. Notice to Appear (Citations)		0		0		0
2. Cases Submitted to DA		0		0		0
3. Civil Complaints Filed		0		0		0
4. Criminal Complaints Filed		0		0		0
C. Referrals to DPR		0		0		0
Total:	173	6	62	7	108	2

Note: Compliance and Enforcement actions are not necessarily taken in the same calendar when the violation occurs. Additionally, some actions may be due to discovery of violations by means other than inspections such as through investigations.

Napa County

Most Common Agricultural Violations

Agricultural Elements Evaluated	Number of Violations			
	2007	2008	2009	Total
Handler Training	34	29	35	98
Personal Protective Equipment	18	20	39	77
Handler Decontamination Facilities	25	7	7	39
Hazard Communication-Fieldworkers	13	6	6	25
Hazard Communication for Handlers	9	7	8	24
Labeling - Permit Conditions	7	5	8	20
Container Requirements	2	2	9	13
Pest Control Business/Equipment Registered	8	0	4	12
Service Container Labeling	3	3	5	11
Application-Specific Information/Fieldworker	6	1	4	11
Emergency Medical Care/Handler	5	2	4	11
Application-Specific Information/Handler	5	1	4	10
Site Identification Numbers	3	3	4	10
Posting of Storage Areas	2	4	3	9

Most Common Structural Violations

Structural Elements Evaluated	Number of Violations			
	2007	2008	2009	Total
Emergency Medical Care/Handler	0	2	0	2
Personal Protective Equipment	1	0	0	1

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